

ASAP

PRELIMINARY ISSUE

Oct-4

Work Order ID 62422

Wednesday, September 29, 2010 3:40:35 PM

Page 1

Item ID: D4211-041

Accept



Setup Start



Revision ID: PRELIM

Item Name: Wearplate

Stop



Start Date: 9/29/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/21/2010 Req'd Qty: 1.00



Customer:



Reference:

Approvals: Process Plan: H

Date: 10-9-09

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4211

PA1

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg ***Make from D4211-1F***

Dwg Rev: PA1

Prog Rev: PA1

2-Deburr if necessary

10-9-30

2

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

10-9-30

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY
C21010109

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62422

Wednesday, September 29, 2010 3:40:35 PM

Page 2

Item ID: D4211-041

Accept

Revision ID: PRELIM

Item Name: Wearplate

Setup Start

Stop

Start Date: 9/29/2010 Start Qty: 1.00

Required Date: 10/21/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____

Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____

SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC8- Inspect parts - second check

0.00 - *inspected to PA1 Dry*



QC

Memo

0.00 *8/10/10/01 72*

Quality Control

130

Form as per dwg

0.00



Brake NC

Memo

0.00

Brake NC

8/10/10/04

2

140

QC5- Inspect part completeness to step on W/O

0.00 - *MEASURED*



QC

Memo

0.00

Quality Control

Didn't test Fit

on 8/10/10/04 x2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62422

Wednesday, September 29, 2010 3:40:35 PM



Page 3

Item ID: D4211-041

Accept



Setup Start



Revision ID: PRELIM

Item Name: Wearplate

Stop



Start Date: 9/29/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/21/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 	Weld per dwg A/R Hardcoat S.S. Batch: 115553	0.00							
Large Fab	Memo	0.00							
Large Fab									
160 	QC9- Inspect visual per QSI004- Fusion Welds	0.00							
QC	Memo	0.00							
Quality Control									
170 	Black Sandtex(Ref:4.3.5.7) per QSI005 4.3	0.00							
Powdercoat	Memo	0.00							
Powder Coating	Start Time: 8:05 Oven Temperature: 320 Finish Time: 8:35								

Pl 10.10.04 (2)

(2) 10.10.05

10-10-5

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62422

Wednesday, September 29, 2010 3:40:35 PM

Page 4

Item ID: D4211-041

Accept

Revision ID: PRELIM

Item Name: Wearplate

Start Date: 9/29/2010 Start Qty: 1.00

Required Date: 10/21/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180

QC3- Inspect Part Finish

0.00 - inspect to PA1

0.00

Dy only
8/10/15 (x2)

QC

Memo

Quality Control

190

Identify as per dwg & Stock Location:

0.00

Packaging

Memo

Packaging

0.00

(-1) 8/14/15

200

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

Quality Control

0.00

POSITIVE RECALL

EFFECTIVE 10-11-30

RELEASED

AUTH

DATE

QTY. (1) WAS STRUCTURALLY TESTED
AND IN ENH. LAB.

QTY. (1) WAS TEST FITTED AT
BHT. SCRAP PART DUE TO
SLIGHT DEFORMATION

10-11-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, September 29, 2010 3:40:39 PM

Work Order ID: 62422

Parent Item: D4211-041

Parent Item Name: Wearplate



Start Date: 9/29/2010

Required Date: 10/21/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.09.29 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA 		Purchased	No			100	sf	79.7100	0.3559	0.374632	.7		
304/316 Sheet .063												10-9-30	

Location

Loc Qty

Loc Code

MAT

73.17

111323

0

115688

73.17

MAT20

6.54

115440

6.54

115440

②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

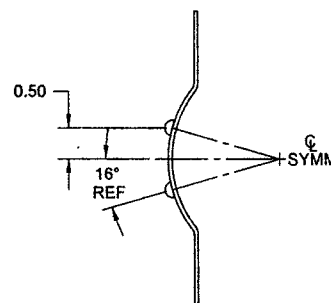
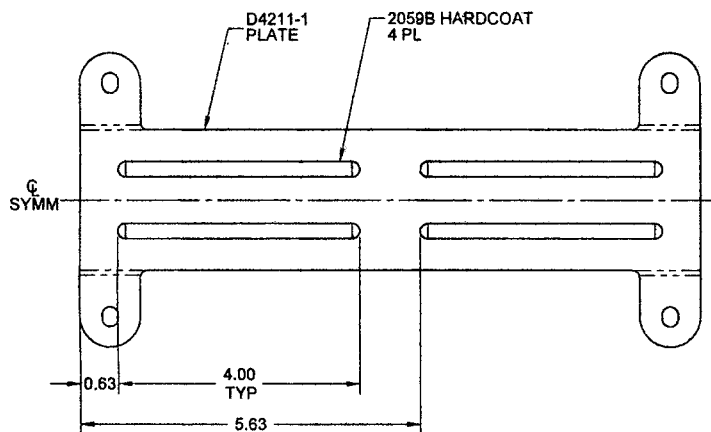
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

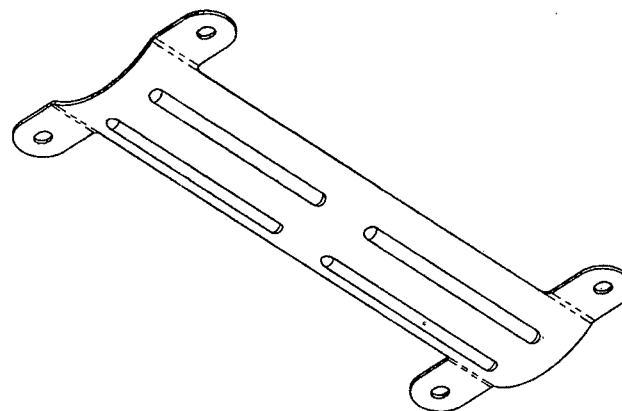
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM	QTY	P/N	DESCRIPTION
	<u>X</u>	<u>D4211-041</u>	<u>WEARPLATE</u>
1	1	D4211-1	PLATE
2	A/R	2059B	HARDCOAT



D4211-041 WEARPLATE



NOTES:

- 1) MATERIAL: NONE
- 2) FINISH: POWDER COAT "BLACK SANDEXT" (4.3.5.7) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4211-041" AND B/N "BXXXXX" PER DART QSI 044 6.1
- 7) WEIGHT: 0.64 lbs
- 8) WELDING: PER DART QSI 004

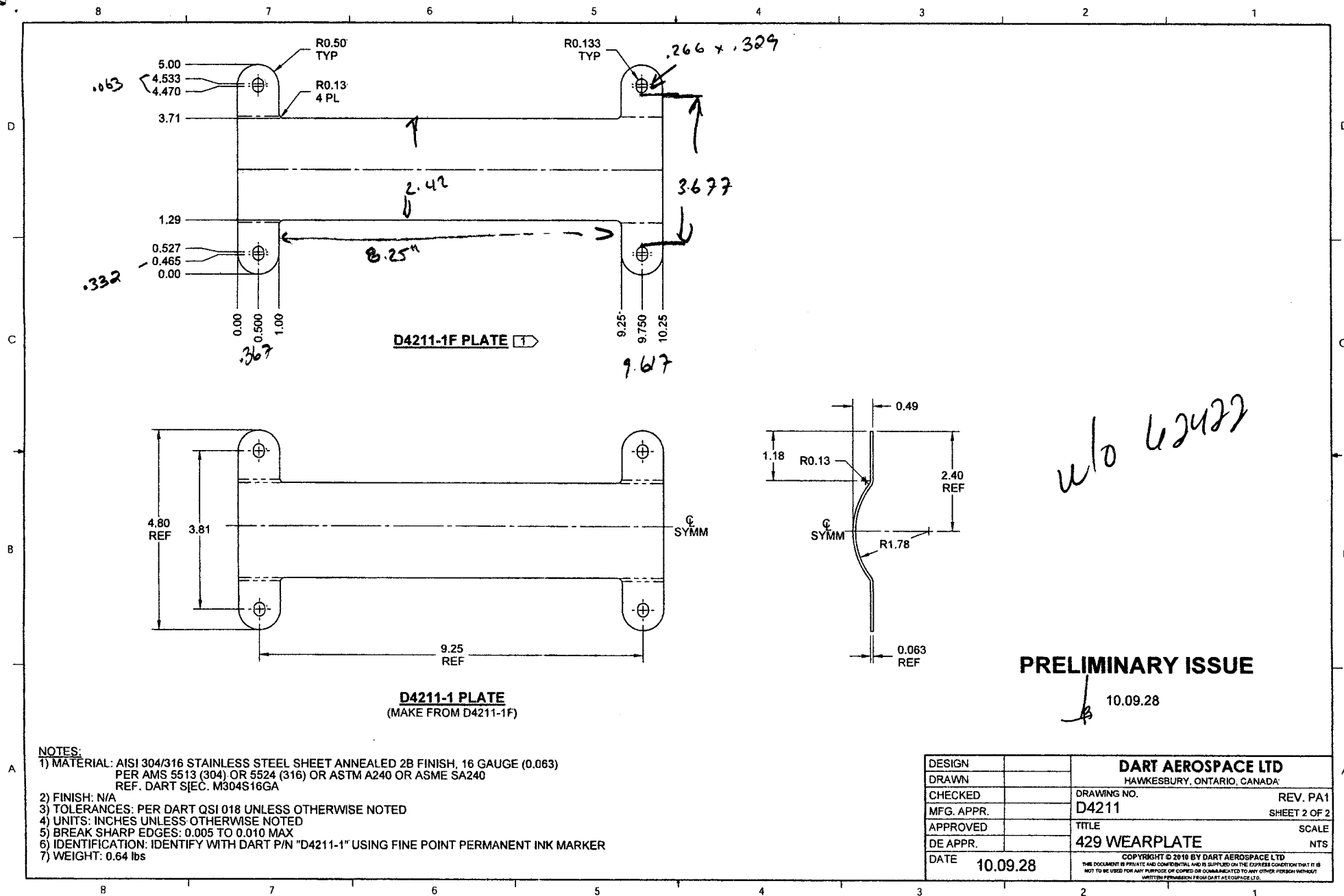
SHOP COPY
RETURN TO
ENGINEER
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 62422

10-9-29

PRELIMINARY ISSUE

10.09.28

PA1	NEW ISSUE		MB	10.09.28
REV.		DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD		
DRAWN		HAWKESBURY, ONTARIO, CANADA		
CHECKED		DRAWING NO.	REV. PA1	
MFG. APPR.		D4211		SHEET 1 OF 2
APPROVED		TITLE	SCALE	
DE APPR.		429 WEARPLATE	NTS	
DATE	10.09.28	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		



NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH, 16 GAUGE (0.063) PER AMS 5513 (304) OR 5524 (316) OR ASTM A240 OR ASME SA240 REF. DART SPEC. M304S16GA
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4211-1" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.64 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. PA
MFG. APPR.		D4211	SHEET 2 OF
APPROVED		TITLE	SCALE
DE APPR.		429 WEARPLATE	NTS
DATE	10.09.28	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

Date: 10/8/16

Batch No: M115440

Supplier: MAGNA

Dart P/O: 12397

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☒
QC6 Inspection 8 N/A ☒
Work Order 10/8/16 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SL

Production/Admin: 10/8/16
Date
Received/Costing CL
Initial

Location _____



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I030844

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7



SPECIAL INSTRUCTIONS

*****STOCK*****

Contact: CHANTAL

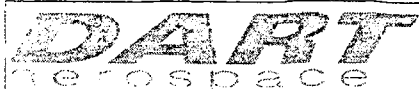
Ship Terms: PREPAID

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	DAVE MC VETY	(613) 632-5200	(613) 632-1053	12397	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W033821	NET 30 DAYS	NIR:R-557065-1	08/13/10	08/16/10	08/16/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
6	/	PC	STAINLESS SHEET SSH 304 2B 20ga x 48" x 96"			6
3	/	PC	SSH 304 2B 16ga x 48" x 96"			6
			300 LB / 6 PC	L039132	7400271	3
			252 LB / 3 PC	L040895	A0587-3030	3
Skids: 1				Approx Weight:		552 LB

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12397**

Purchase Order Date 8/12/10

PO Print Date 8/12/10

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAXED
8/12/10

e-mail

Christine

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S20GA	304/316 .040 Sheet	8/16/10 Yes	128.00 sf	Yours ppd	\$3.0300	\$387.84
		Special Inst:	MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINNISH SPEC'S: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240				
2	M304S16GA	304/316 Sheet .063	8/16/10 Yes	96.00 sf	Yours ppd	\$5.1500	\$494.40
		Special Inst:	AS ABOVE				
PO Total:							\$882.24

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 8/12/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



AK Steel Corporation
Metallurgical Test Report
Rockport Works
Rockport, IN 47635

Page 1

Load No. 9663164
SRN No. 9663164

C4960

C
U
S
T
O
M
E
R

MILL ORDER NO. 252064-2574
PROCESSOR ORDER NO. 6872183
BUYERS ORDER NO. 6872183
PART NO. 5136110
ENGLISH UNITS --PRODUCT-- METRIC UNITS
0351 NOM 48,000 X COIL

COIL ID	PIECE	HEAT	PARENT COIL ID	NET WEIGHT	OUTSIDE PROCESSOR ID
420624-02AA	1	7400271	0420624-02A	18,440 LBS. 8,364 KG.	475628101
420624-02AB	1	7400271	0420624-02A	18,400 LBS. 8,346 KG.	475628102
TOTAL COILS	TOTAL PIECES			TOTAL NET WEIGHT	
2	2			36,840 LBS. 16,710 KG.	

L-Ladle Analysis of Heat

P-Product Analysis of Parent Coil

CHEMICAL ANALYSIS

ID	C	MN	P	S	SI	CR	NI	MO	N	CU						
7400271	.023	1.231	.024	.0018	.390	18.20	8.05	.26	.0330	.30						

SHIPPING DATE: 04/13/2010

REMARKS:

NO INTENTIONAL ADDITIONS OF MERCURY OR MERCURY COMPOUNDS WERE
MADE OR USED THROUGHOUT THE PROCESSING AND TESTING OF THIS MATERIAL
MATERIAL FREE OF RADIOACTIVE ISOTOPES
MINIMUM ANNEALING TEMPERATURE 1900 DEGREES F
MELTED AND MFG USA

8
10/05/16

PRODUCT DESCRIPTION

CR SHT TYPE 304 STAINLESS #2B FINISH SLIT EDGE * ASTM A 240 -09C (UNS S30400). * ASTM A 480 -09 EX PARA 25.1.1.3 COIL WILL BE T
AGGED ON OUTSIDE ONLY * ASME SA-240 SECTION II PART 2 (2004 ED, 2005 ADDENDA) * ASME SA-480 SECTION II PART 2 (2004 ED, 2005 ADD
ENDA)

PARENT COIL ID	POS (R/T)	DIR (L, T, D)	COND	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. 2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front
0420624-02A	T	T	A.S.T.M.	55.4	MEASURED	2 Inch	100.5	42.6	BW 84	BW 85

*** CONTINUED ON NEXT PAGE ***

18760



AK Steel Corporation
Metallurgical Test Report
Rockport Works
Rockport, IN 47635

Page 2

Load No. 9663164
SRN No. 9663164

MILL ORDER NO. 252064-2574
PROCESSOR ORDER NO. 6872188
BUYERS ORDER NO. 6872188

PART NO.
5136110

ENGLISH UNITS --PRODUCT-- METRIC UNITS
.0351 NOM 48.0000 X COIL

C
U
S
T
O
M
E
R

PARENT COIL ID	POS (F/T)	DIR (L, T, D)	COND	BEND 180 1T								
0420624-02A	T		A.S.T.M	PASS								

THE CHEMICAL ANALYSIS AND PHYSICAL OR MECHANICAL TESTS REPORTED ABOVE ARE CORRECT
AS CONTAINED IN THE RECORDS OF THE CORPORATION.

ALL TESTING IS DONE IN ACCORDANCE WITH A.S.T.M. STANDARDS UNLESS OTHERWISE NOTED

AK Steel Corporation

MNQC#0049 5/99

"THIS CERTIFIED TEST REPORT HAS BEEN DELIVERED TO A CONSIGNEE OF MATERIAL PURCHASED FROM AK
Steel Corporation. TO AVOID THE POSSIBILITY OF ITS MISUSE ON DELIVERY OF THE REPORT TO A
THIRD PARTY IT MUST BE RECERTIFIED BY AND UNDER THE NAME OF SUCH CONSIGNEE"

SIGNED

R. A. West
R. A. WEST QUALITY MANAGER

DATE 04/13/2010 TIME 19:47 PM

p009642

INSPECTION CERTIFICATE

C8307

CERTIFICATE NO.: SK-99040

CUSTOMER: MAGNA STAINLESS INC(DIV OF CANADIAN SPECIALTY METALS INC.)

INVOICE NO.: SSCAE40302TE9

CREDIT NUMBER: I700625

DESCRIPTION: STAINLESS STEEL SHEETS

JUN 01 2010

Sd/06/16

P/L NO.	SIZE	PCS	N.W. (KG)	SPEC	HEAT NO.	REFERENCE NO.
59	0.9mm (20ga) X 1219mm (48") X 3048mm (120")	86	2256	304 / 2B	A0639-2010	F8055
60	0.9mm (20ga) X 1219mm (48") X 3048mm (120")	86	2259	304 / 2B	A0639-2010	F8055
61	1.2mm (18ga) X 1219mm (48") X 2438mm (96")	87	2428	304 / 2B	B7113-1020	F8209
62	1.2mm (18ga) X 1219mm (48") X 3048mm (120")	64	2232	304 / 2B	B7113-1020	F8209
63	1.2mm (18ga) X 914mm (36") X 3048mm (120")	51	1342	304 / 2B	YU256274	93S51062B
64	1.5mm (16ga) X 1219mm (48") X 2438mm (96")	70	2433	304 / 2B	A0587-3030	F8139
65	1.5mm (16ga) X 1219mm (48") X 2438mm (96")	70	2434	304 / 2B	A0587-3030	F8139
66	1.5mm (16ga) X 1219mm (48") X 2438mm (96")	70	2435	304 / 2B	A0587-3030	F8139
67	1.5mm (16ga) X 1219mm (48") X 2438mm (96")	58	2013	304 / 2B	A0587-3030	F8139
68	1.5mm (16ga) X 1219mm (48") X 3048mm (120")	51	2218	304 / 2B	A0587-3030	F8139

Chemical Composition

Mechanical Test

P/L NO.	C	Si	Mn	P	S	Ni	N	Cr	Mo	Y.S.(0.2%) N/mm2	T.S. N/mm2	Elongation %	HRB
59	0.048	0.526	1.139	0.031	0.006	8.136	0.0590	18.0510	-	283	640	54.3	80.6
60	0.048	0.526	1.139	0.031	0.006	8.136	0.0590	18.0510	-	283	640	54.3	80.6
61	0.047	0.447	1.207	0.032	0.004	8.017	0.0500	18.1500	-	295	629	54.7	82.0
62	0.047	0.447	1.207	0.032	0.004	8.017	0.0500	18.1500	-	295	629	54.7	82.0
63	0.043	0.520	1.110	0.030	0.001	8.100	0.0250	18.1300	-	306	685	51.0	87
64	0.046	0.421	1.183	0.029	0.005	8.133	0.0560	18.1880	-	303	643	53.3	85.7
65	0.046	0.421	1.183	0.029	0.005	8.133	0.0560	18.1880	-	303	643	53.3	85.7
66	0.046	0.421	1.183	0.029	0.005	8.133	0.0560	18.1880	-	303	643	53.3	85.7
67	0.046	0.421	1.183	0.029	0.005	8.133	0.0560	18.1880	-	303	643	53.3	85.7
68	0.046	0.421	1.183	0.029	0.005	8.133	0.0560	18.1880	-	303	643	53.3	85.7

Remark: 1. We hereby certify that the products described herein have been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification.

2. As per ASTM A240/480 standard.

3. The material described above has been detected with free irradiation.

Q.C. MANAGER

Jai

Receiving Report

Date: 10/9/01

Batch No: 1115553

Supplier: Dxybwrk

Dart P/O: 1272

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☒ N/A ☒
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/9/01
 Date
 Received/Costing
 Initial [Signature]

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Wednesday, September 01, 2010 12:35:38 PM

All Vendors PO ID PO12472 Receipt Dates from 9/1/2010 to 9/1/2010 All Line Items
 All Item ID GL WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Rec'd
Vendor ID/Vendor Name	1	VC-ONY001	Oxygene Regional Inc			
PO12472	1	71400-15	205913 SS		9/1/2010	9/1/2
CAD	No	11 XGSTEEN CARB	5KG		4.0000	10/5
		115553				



2903c, Marleau E., Cornwall, On K6H 6G5
T. 613 932.8730 - F. 613 932.9025

VENDU A - SOLD TO				FACTURE / INVOICE				EXPEDIE A - SHIPPED TO			
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7				SHIPPED PURO SODEL DIRECT TO CUSTOMER							
CAMION TRUCK	ROUTE	SEQUENCE	ENTREPOT WAREHOUSE	COMMIS CLERK	TPS/GET/HST/TVH 852447325RT1 TVQ/PST 1211882898TQ1		No. FACTURE INVOICE No.		BON DE LIVRAISON DELIVERY NOTE No.		
				marc			125938		93299-0		
VENDEUR SALESREP		No. TVQ DU CLIENT CUSTOMER PST LICENSE No.		CONDITIONS TERMS		DATE COMMANDE ORDER DATE		DATE LIVRAISON DELIVERY DATE		DATE FACTURE INVOICE DATE	
MIKE MERCREDI				NET 30 Jrs/Days		A-Y M-M J-D 2010 08 31		A-Y M-M J-D 2010 08 31		A-Y M-M J-D 2010 08 31	
CODE DU CLIENT CUSTOMER CODE		No. COMMANDE DU CLIENT CUSTOMER ORDER NO.		No. REQUISITION REQUISITION NO.		No. DE CONNAISSANCE BILL OF LADING NO.		EXPEDIE VIA SHIPPED VIA			
00934		12472				93299-0					
QTE COMM. QTY ORD.	No. DE FOURNITURE STOCK NO.	DESCRIPTION			A VENIR BACK ORDER	QTE LIVREE QTY DEL'D	PRIX PRICE		T A X	U/M	MONTANT AMOUNT
5.00	S228-1/8	SODEL TUNSTEN CARBIDE 1/8				5.00	142.80			KG	714.00
20.00	S2059B-2.8	TUNGSTEN.CARBIDE STAINLESS				20.00	241.80			KG	4836.00
THANK YOU !											
SOUS-TOTAL SUB-TOTAL		FRAIS ENVIRONNEMENT HAZMAT CHARGE		TRANSPORT	HANDLING	TVH HST		TOTAL			
5,550.00		0.00		0.00	0.00	721.50		6,271.50			

LES BOUTEILLES SONT ASSUJETTES A LA SURSTASIE MENSUELLE AUX TAUX
COURANTS ET DEMURENT LA PROPRIETE DU VENDEUR. TOUTE MARCHANDISE
DEMURE LA PROPRIETE DU VENDEUR JUSQU'A PARFAIT PAIEMENT.

CYLINDERS ARE SUBJECT TO MONTHLY DEMURRAGE AT PREVAILING RATES
AND REMAIN THE PROPERTY OF THE SELLER. ALL GOODS REMAIN THE
PROPERTY OF THE SELLER UNTIL FINAL PAYMENT IS MADE.

FRAIS D'ADMINISTRATION - ADMINISTRATION FEE

24% PAR ANNEE, CALCULES MENSUELLEMENT AU TAUX DE 2%, SUR TOUT COMPTE EN SOUFFRANCE
24% PER YEAR, CALCULATED MONTHLY AT THE RATE OF 2%, ON ALL OVERDUE ACCOUNTS

FICHES SIGNALIQUES SIMOUT DISPONIBLES
MEMO DATA SHEETS AVAILABLE

URGENCE 24-HEURES CANUTEC
CANUTEC 24-HOUR EMERGENCY

1-613-996-6666

COPIE DU CLIENT - CUSTOMER'S COPY

SODEL LTEE/LTD
823 A MC CAFFREY
ST-LAURENT, QUEBEC
H4T 1N3

DATE : 31 AUGUST 2010

PACKING SLIP

DESTINATION : **DART AEROSPACE**
 1270 CH. ABERDEEN
 HAWKESBURY, ONT K6A 1K7

ATTN; **CHANTAL(613-632-9577)**

ORDER: 46288

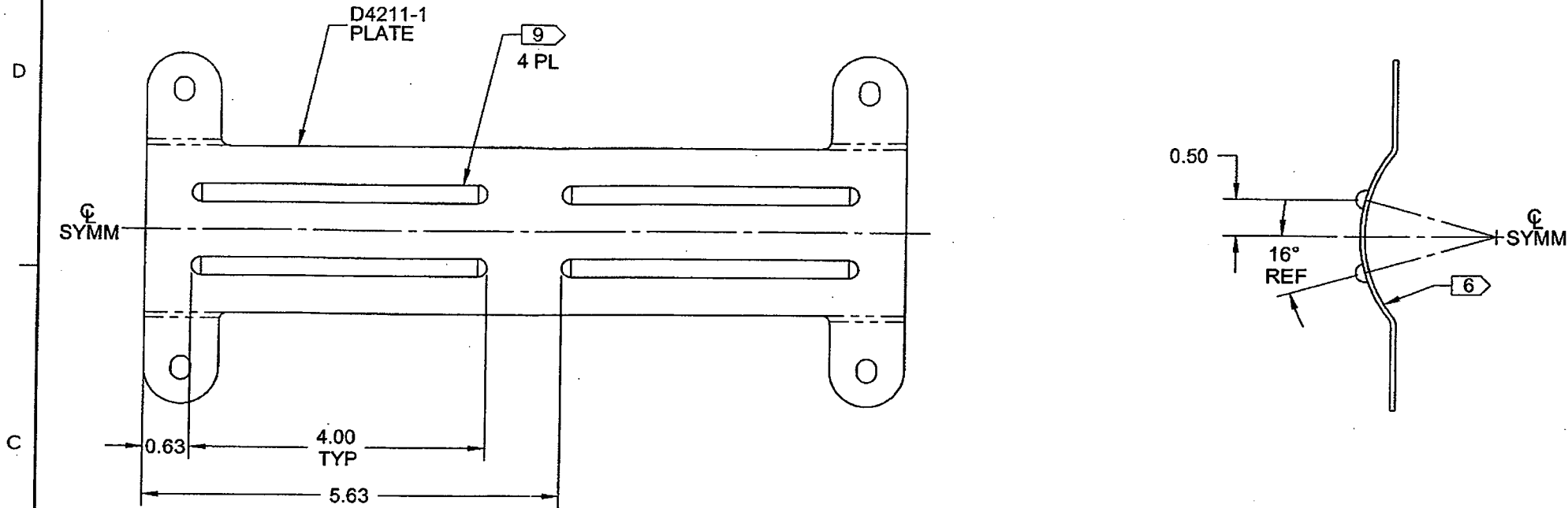
PO.: 8489

VIA : PUROLATOR COLLECT

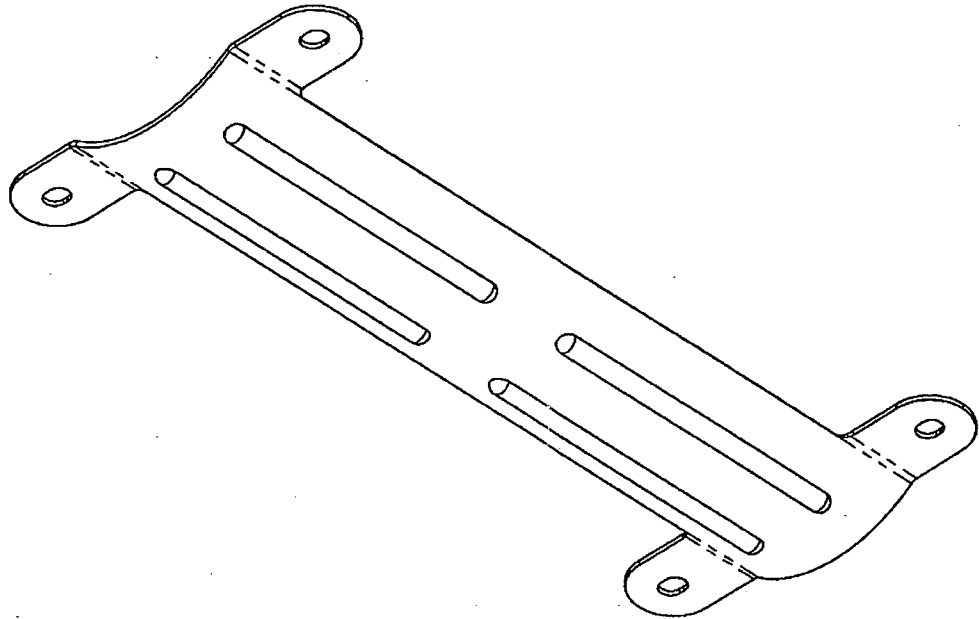
PRODUITS	LOTS	QTE.COM.	QTE.EXP.	B/O
PRODUCTS		QTY.ORD.	QTY.SHIP	

228-32*700	W126780	5 KG	5 KG 1155 12	Po 12457
2059B-28	W126790	20 KG	20 KG	Po 12472

ITEM	QTY -041	P/N	DESCRIPTION
	X	D4211-041	WEARPLATE
1	1	D4211-1	PLATE
2	A/R	2059B	HARDCOAT



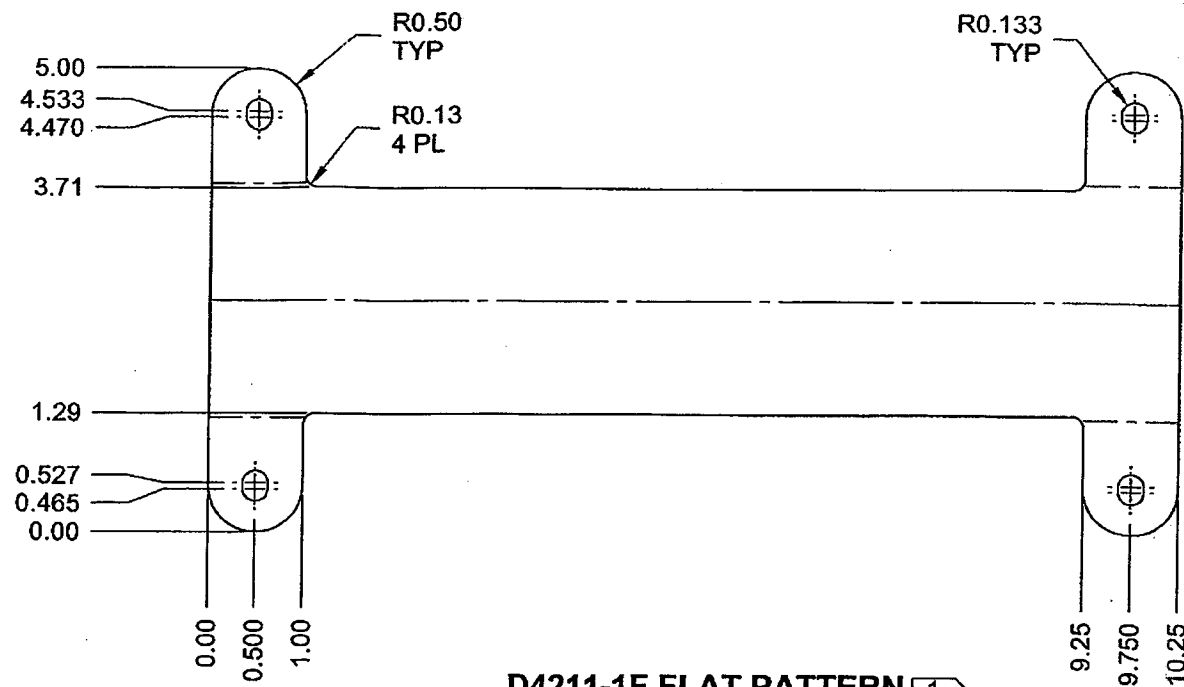
D4211-041 WEARPLATE



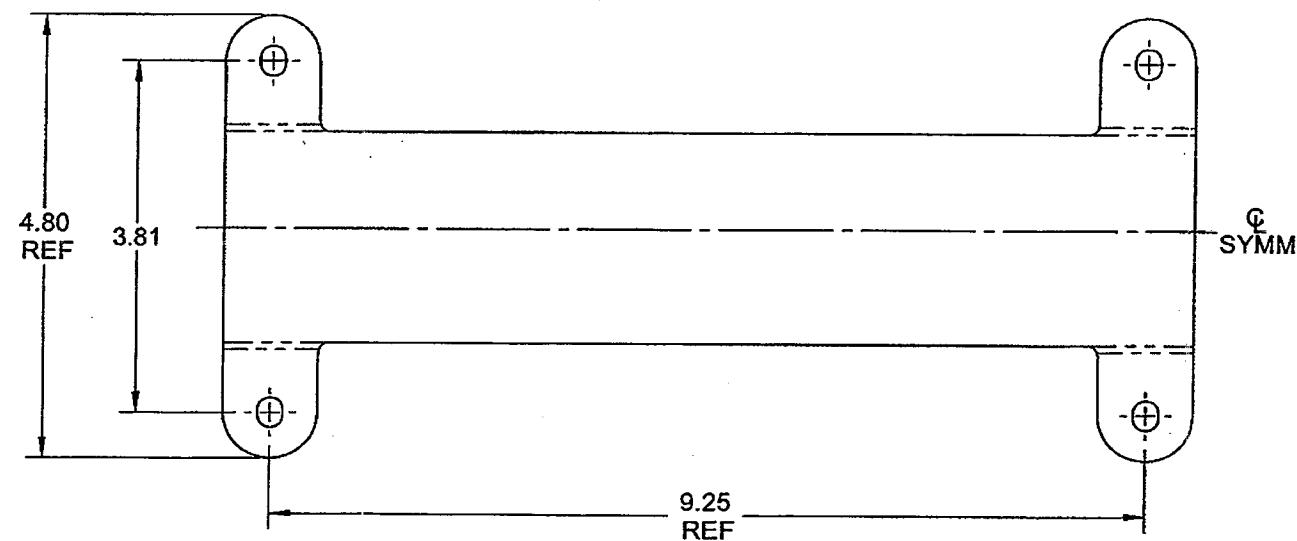
RELEASED
2010-10-07
MD

- D4211-041 NOTES:**
- 1) MATERIAL: NONE
 - 2) FINISH: POWDER COAT "BLACK SANDTEX" (4.3.5.7) PER DART QSI 005 4.3
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4211-041" AND B/N "BXXXXX" PER DART QSI 044 6.1
 - 7) WEIGHT: 0.64 lbs
 - 8) WELDING: PER DART QSI 004
 - 9) 2059B HARDCOAT WELD, 0.063 TO 0.125 HIGH

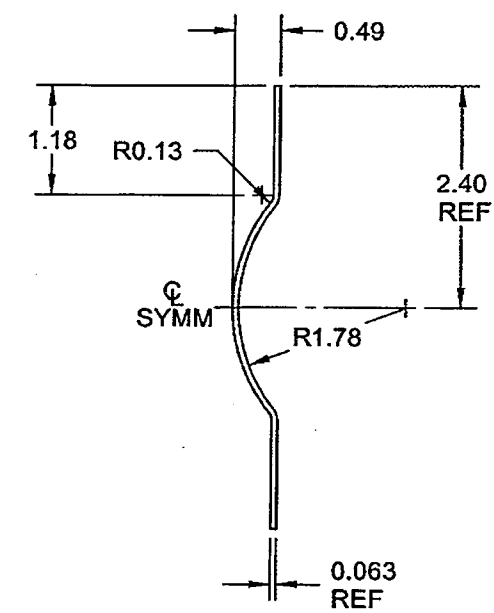
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4211	SHEET 2 OF 5
APPROVED		TITLE	SCALE
DE APPR.		429 WEARPLATE	NTS
DATE	10.09.30	COPYRIGHT © 2010 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



D4211-1F FLAT PATTERN



D4211-1 PLATE
(MAKE FROM D4211-1F)



RELEASED
2010-10-07

- D4211-1/-1F NOTES:**
- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH, 16 GAUGE (0.063) PER AMS 5513 (304) OR 5524 (316) OR ASTM A240 OR ASME SA240 REF. DART SPEC. M304S16GA
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: 0.64 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4211	SHEET 4 OF 5
APPROVED		TITLE	SCALE
DE APPR.		429 WEARPLATE	NTS
DATE	10.09.30	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	